

**Registered Number 03985885**

**BAHRAMI LEISURE LIMITED**

**Abbreviated Accounts**

**31 May 2012**

**BAHRAMI LEISURE LIMITED**

Registered Number 03985885

**Abbreviated Balance Sheet as at 31 May 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	219,304	229,473
		<u>219,304</u>	<u>229,473</u>
<b>Current assets</b>			
Cash at bank and in hand		6,661	26,995
		<u>6,661</u>	<u>26,995</u>
<b>Creditors: amounts falling due within one year</b>		(26,979)	(30,054)
<b>Net current assets (liabilities)</b>		<u>(20,318)</u>	<u>(3,059)</u>
<b>Total assets less current liabilities</b>		<u>198,986</u>	<u>226,414</u>
<b>Creditors: amounts falling due after more than one year</b>		(222,267)	(233,357)
<b>Total net assets (liabilities)</b>		<u>(23,281)</u>	<u>(6,943)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(23,381)	(7,043)
<b>Shareholders' funds</b>		<u>(23,281)</u>	<u>(6,943)</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2013

And signed on their behalf by:

**N BAHRAMI, Director**

**BAHRAMI LEISURE LIMITED**

Registered Number 03985885

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2011	452,182
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>452,182</u>
<b>Depreciation</b>	
At 1 June 2011	222,709
Charge for the year	10,169
On disposals	-
At 31 May 2012	<u>232,878</u>
<b>Net book values</b>	
At 31 May 2012	<u>219,304</u>
At 31 May 2011	<u>229,473</u>